

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC GOVERNMENT SOLUTIONS LLC Attn: KATHERINE MANN 14120 NEWBROOK DR CHANTILLY VA 20151				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
						10B. DATED (SEE ITEM 13) 02/01/2016	
CODE 780529355		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$590,482.10	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 780529355 TOCOR: Bhagay Subramanian The purpose of this modification is to incrementally fund the Base Period (2/8/2016 to 2/7/2017) by the following amounts totaling \$590,482.10 (\$584,577.28 for Services and \$5,904.82 NIH 1% Contract Access Fee): \$100,000.00 for TDD 1-1 - Program Management \$26,000.00 for TDD 2-1 GIS and IM Support for Multiple AED Research Projects \$435,145.19 for TDD 2-2 - GIS and Information Management Technical Support for MARA, NSW and Coastal Ecosystems \$29,336.91 for TDD 2-3 GIS Application and Support for NHEERL Mid-Continent Ecology Division (MED) Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Brent Maravilla			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 06/15/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
CSC GOVERNMENT SOLUTIONS LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$590,482.10</p> <p>New Total Obligated Amount for this Award: \$3,246,397.61</p> <p>Incremental Funded Amount changed: from \$2,655,915.51 to \$3,246,397.61</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$590,482.10</p> <p>Incremental Funded Amount changed from \$2,655,915.51 to \$3,246,397.61</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-267A000-301FK8XPW-2504-26A5C-16267AE619-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 267A000</p> <p>Program (PRC) 301FK8XPW</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 16267AE619-002</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Percent: 1.29981</p> <p>Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 15-16-C-26XM000-101FK6XR1-2511-26A5B-1626XME090-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XM000</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Program (PRC) 101FK6XR1 Budget (BOC) 2511 Job # (Site/Project) Cost Organization 26A5B DCN-LineID 1626XME090-001 Quantity: 0 Amount: \$60,468.00 Percent: .78597 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XN000-301FK8XPW-2515-26A6A-1626XNE090-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 301FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSMMGSBQ Cost Organization 26A6A DCN-LineID 1626XNE090-001 Quantity: 0 Amount: \$29,336.91 Percent: .38132 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-87FM-202BD4XPQ-2505-1687ME6034-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 87FM Program (PRC) 202BD4XPQ Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1687ME6034-001 Quantity: 0 Amount: \$374,677.19 Percent: 4.87008 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XP000-202FK7-2515-26A6A-1626XPE019-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Budget (BOC) 2515 Job # (Site/Project) LSMMGSBQ Cost Organization 26A6A DCN-LineID 1626XPE019-001 Quantity: 0 Amount: \$22,328.28 Percent: .29022 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XP000-202FK7-2515-26A6A-1626XPE019-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 202FK7 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2515 Job # (Site/Project) LSMMGSBQ Cost Organization 26A6A DCN-LineID 1626XPE019-002 Quantity: 0 Amount: \$3,671.72 Percent: .04773 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Delivery: 01/31/2017 Delivery Location Code: HPOD HPOD US Environmental Protection Agency ATTN: Bhagya Subramanian 26 West Martin Luther King Drive Maile Code W136A Cincinnati OH 45268 USA FOB: Destination Period of Performance: 02/08/2016 to 02/07/2017				